



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D5055-1

Job Sheet 186747



Part No: D5055-1

Job Qty: 12 ea

Part Name: Placard



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 11/21/18

Job Tracking No:

Due Date: 11/28/18

Created By: Chantal Lavoie

Type: Stock

Description:

Note: DWG REV A IPP REV:A 14.04.09 NEW ISSUE DD VERF:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	12 pcs		11/28/18	0.00	0.00	Purchasing		NOV 27 2018
110	Packaging	12 pcs		11/28/18	0.00	0.00	Packaging2		NOV 27 2018
120	QC	12 pcs		11/28/18	0.00	0.00	QC6		NOV 28 2018
130	Packaging	12 pcs		11/28/18	0.00	0.00	Packaging3-2		NOV 28 2018
140	QC21-SA	12 Ea		11/28/18	0.00	0.00	QC21		NOV 28 2018

Part Op 110 - Receive & Inspect for Damage & Mat'l Certs
Descriptions: 120 - QC6- All purchased or subcontracted products
130 - Identify as per dwg & Stock Location:
140 - QC21- Final Inspection - Work Order Release

100 - Purchasing: POCH1802

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D5055-1P	Placard	12 pcs (1 ea)	100-Purchasing	S131810

CC x12

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	D5055-1P	12	0	0

Part Specifications

Specifications could not be found.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Plex 11/21/18 8:22 AM dart.lavoie.chantal

Container No: S131815



Part: D5055-1

Job No: 186747

Serial No/Batch: S131815

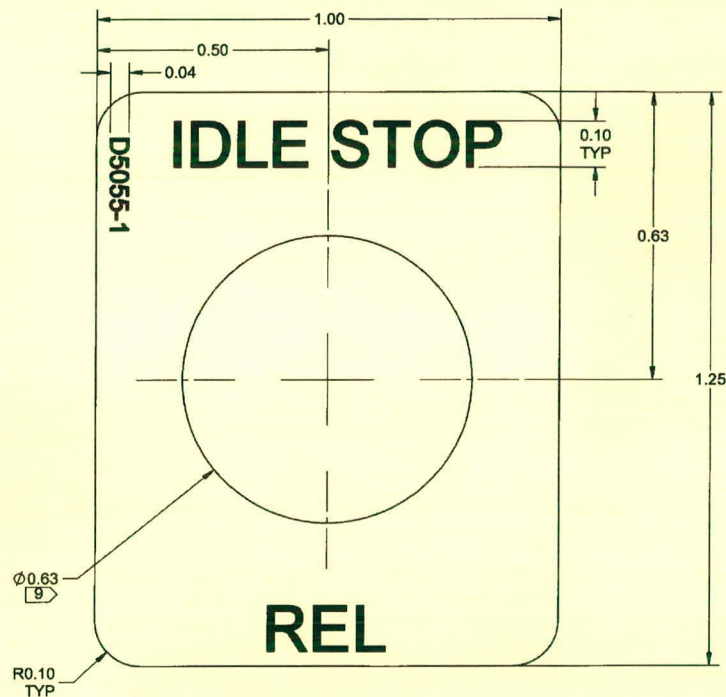
Revision:

Inspector:

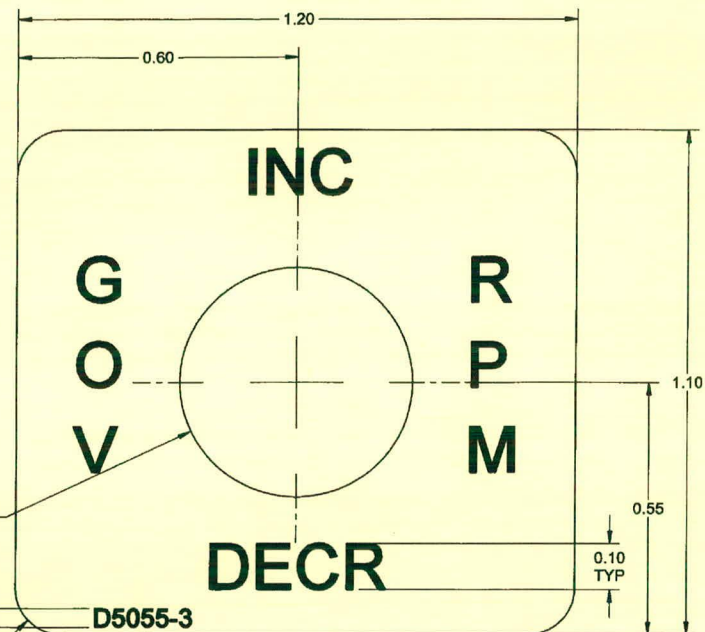
Exp Date:

Instructions: Various STC's

Date: 11/27/18



D5055-1 PLACARD



D5055-3 PLACARD

RELEASED
2014-04-01

NOTES:

- 1) MATERIAL: 3M 7 MIL MASKING FILM #8522CP OR AVERY IPM #2031
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: N/A
- 8) WHITE TEXT ON BLACK BACKGROUND
- 9) CUT HOLES AS INDICATED

A		NEW ISSUE		VS	14.01.31
REV.		DESCRIPTION		BY	DATE
DESIGN	VS	DART AEROSPACE USA, INC. KENT, WA			
DRAWN	VS				
CHECKED	DC				
MFG. APPR.	JLM				
APPROVED	HS				
DE APPR.	DS	DRAWING NO. D5055		REV. A SHEET 1 OF 3	
		TITLE		SCALE	
		PLACARD		NTS	
DATE		COPYRIGHT © 2014 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.			
14.01.31					

APPROVED



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO041802

Supplier: STU002-VC
Studio de Lettrage 2001
210 Main West
Hawkesbury
ON
K6A 2H6 Canada
Phone: 613 632 5449
Fax: 613 632 9491

Attention: Grace, Batista

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO041802
PO Date: 11/21/18
Due Date: 11/28/18
**Purchase Order
Revision:**
Revision Date:
Ship-To Contact: Tsimiklis, ChrisoulaPhone:

Via: Ground
Pynt Terms: Net 30

Freight Terms:
Special Comments:

E-MAILED
NOV 21 2018

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	186747	D5055-1P			Placard : Various STC's receive pcs	Firmed	-	11/28/18	12 Ea	0 Ea	12 Ea	\$6.666666670/Ea	\$80.00
Grand Total:													\$80.00

DAS
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Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

Plex 11/21/18 2:37 PM dart.tsimiklis.chrisoula

studio sl2

210 Main West
Hawkesbury, Ontario K6A 2H6
Canada

INVOICE

Invoice No.: 47209
Date: 11/27/2018
Ship Date:
Page: 1
Re: Order No.

Sold to:

Dart Aerospace Ltd

1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

Ship to:

Dart Aerospace Ltd

1270 Aberdeen
Hawkesbury, Ontario
K6A 1K7

Quantity	Description	Base Price	Disc. %	Unit Price	Amount
✓ 12	D5055-1P. ✓ PO# 041802 ✓ Attn: Chrisoula T Subtotal: H - HST HST	6.6667		6.6667	80.00 80.00 10.40
Thank you for your business / Merci de faire affaire avec nous					

JAS
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9-89

Shipped By:	Tracking Number:	HST: 825007651RT0001	Total Amount	90.40
Comment: WO24144			Amount Paid	0.00
Sold By:			Amount Owing	90.40

***** CERTIFICATE of CONFORMITY *****

Manufacture:

Studio SL2

Purchase order #:

041802 ✓

Packing Slip#

WO# 24144

Part #:

Drawing Rev:

Serial/Batch:

Description (Part Name):

DS055-1P. ✓

Quantity:

12 ✓

Certification:

We hereby certify that:

PLEASE
CHECK
BOX IF
REQUIRED

1. The above listed items were manufactured and/or inspected in accordance with applicable supplied drawings and/or specifications. ☒
2. All work was accomplished in accordance with the Dart Aerospace Ltd. purchase order. ☒
3. Results of all inspections, chemical or physical test, as well as other evidence, which shows the acceptability of raw materials, parts and/or assembly components are on file and available for inspection at any time. ☒
4. All material certification or copies of purchase orders of the material used to manufacture this component have been attached to this document. ☒

Record Expiry Date of Materials: NOV 27, 19

Authority:

3m

Approval:

Valerie Yang

Date: (yyyy/mm/dd)

2018/11/27

Signature:

Val ✓

Title:

Office Admin.

DAS
38
9-00

241
85
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